



Stanley Consultants INC.

August 30, 2006
 Project No: 18181.05.00
 Invoice No: 0083519

Total This Invoice
\$436.28

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: GVR Additional Land Use Planning Services
 Purchase Order # GVMP 1000-89

Professional Services from July 02, 2006 to July 29, 2006

Professional Personnel

	Hours	Rate	Amount
SC-10	4.50	96.95	436.28
Totals	4.50		436.28
			436.28

Total Labor

Total this invoice **\$436.28**

Outstanding Invoices

Number	Date	Balance
0075145	1/27/06	9,242.13
0082183	7/28/06	339.33
Total		9,581.46

If you have any questions regarding this invoice, please contact
 Ken Yamada at (702) 369-9396.

Billing Backup

Wednesday, August 30, 2006

STANLEY CONSULTANTS, INC.**Invoice Dated August 30, 2006**

6:19:33 PM

18181.05.00 Rhodes GVR-Additional Land Use Planning

Invoice No: 0083519

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-10					
07196	00000 - Dreja, Lora	7/18/06	2.00	96.95	193.90
	unisource will serve and water tank stories and Denis				
07196	00000 - Dreja, Lora	7/26/06	2.50	96.95	242.38
	zoning information for Brent, water tank staff report to Kirk				
	Totals		4.50		436.28
	Total Labor				436.28
				Total this report	\$436.28

ST-RH027596



Stanley Consultants INC.

Date: 8/30/2006

Invoice No.

SCI Project # 18181.05.00
Rhodes Homes P.O. # GVMP1000-89

Billing Period: July 2, 2006 Through July 29, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 40,000.00
Invoice Amount to Date	\$ 31,194.08
Balance Remaining	\$ 8,805.92

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 40,000.00	\$ 30,757.80	\$ 436.28	\$ 8,805.92	78%
Totals	\$ 40,000.00	\$ 30,757.80	\$ 436.28	\$ 8,805.92	

TOTAL AMOUNT DUE THIS INVOICE

\$ 436.28

Payment Requested By:

Ken Yamada, Project Manager

Date:

8-31-06

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 140
Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number 0083519

Payment Amount: \$436.28

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8/30/2006

Stanley Consultants, Inc.

Company Name

By:

Its: Project Manager